

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ELECTIONS – Telephones – Payment of Telephone bill of the Data Card numbers **(i) 9949624853 (ii) 9949624860 and (iii) 9550262234** used for Voter awareness program by the O/o CEO & Principal Secretary to Government, General Administration (Elections) Department – Expenditure of **Rs.4544/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1408

Dated:11- 04-2014.
Read the following :-

1. Airtel Bill No.312047720, dt. 06/02/2014.
2. Airtel Bill No.347703281, dt. 06/03/2014.
3. Airtel Bill No.312047719, dt. 06/02/2014.
4. Airtel Bill No.344703280, dt. 06/03/2014.
5. Airtel Bill No.348104856, dt. 06/03/2014.
6. G.O.Rt.No.1086, G.A.(Elec.C) Dept., dt.18.03.2014.

ORDER:

In the reference 6th read above, an amount of **Rs 4544/- (Rupees Four Thousand Five hundred and forty four only)** sanctioned to M/s. Bharti Airtel Limited, Hyderabad towards inter net charges for Data Card numbers **(i) 9949624853 (ii) 9949624860 and (iii) 9550262234** used for Voter awareness program by O/o CEO & Principal Secretary to Government, General Administration (Elections) Department. for the period **from 05.01.2014 to 04.03.2014, 05.01.2014 to 04.03.2014 and 05.02.2014 to 04.03.2014** respectively. The Bills could not be honored in Deputy Pay and Accounts Office due to budget restrictions, hence the amount could not be drawn and paid to the Agency in the Financial year 2013-14.

2) After careful examination, Government hereby accord sanction for payment of **Rs 4544/- (Rupees Four Thousand Five hundred and forty four only)** sanctioned to M/s. Bharti Airtel Limited, Hyderabad towards inter net charges for Data Card numbers **(i) 9949624853 (ii) 9949624860 and (iii) 9550262234** used for Voter awareness program by O/o CEO & Principal Secretary to Government, General Administration (Elections) Department. for the period **from 05.01.2014 to 04.03.2014, 05.01.2014 to 04.03.2014 and 05.02.2014 to 04.03.2014** respectively.

3) The expenditure sanctioned in Para 2 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H. (01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2014-15.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

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4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Sectt.Br, Hyd. (WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.

Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER